

State of Louisiana Committee's Report Pare OCU Mentery 220

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FORM 202, COMMUTTEE'S REPORT

Committee Business Affairs Research Program

Date filed: 05/08/2008

Schedules

- Contr butions Received [normal] [spreadsheet]
- In-Kit d Contributio is Received [normal] [spreadsheet].
- Other Riceipts [non-ial] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligatio is (other than Loans) [normal] [spreadsheet]
- Funds Loaned [norn-al] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kir d Expenditures [normal] [spreadsheet]
- Contr bittions made to Candidates [normal] [spreadsheet]
- Other D-sbursements [normal] [spreadsheet]
- Anonym ous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

Business Affairs Research Program

575 North Fighth Street

Baton Rouge, Louisiana 70802-5596

Date of Primary

This report covers 04/01/2008 thru 04/30/2008

Type of Report: X Annual.

4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee

officers)

Position Name

Address

Choirperso : John C. Williams 575 N. 8th St., Baton Rouge, Louisiana, 70802

Treasurer

John C. Williams 575 N. 8th St., Baton Rouge, Louisiana, 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name Address Office Sought Political Party Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

7. Name of Person Preparing Report: Daytime Telephone:

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is

true and correct to the best of our knowledge, information and belief; that no expenditures have been made not ecotributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This Oth day of May, 2008.

John C, Williams

225-343-3436

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: Business Affuirs Research Program

Date filed: 05/09/2008

	05/08/2008
RECEIPTS	This Period
1. Contributions Received (Schodule A-1)	4985.72
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sates of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4985.72
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Regayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4985.72
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	370.38
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 - 11)	370.38
13. Other Disbursements (Schedule E-4)	11000.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds 1 oaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 - 14 + 15)	11370.38
FINANCIAL SUMMARY	Amount
17. Funds on hand it beginning of reporting period (Must equal funds on hand at close from last report or an if first report for this committee)	84958,59
18. Plus totil receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	4985.72
19. Less tot d disbursements this period (less in-kind expenditures: (Line 16. above minus Line 10. above)	11000.00

20. Funds o t hand at close of reporting period	78944.31	
INVESTMENTS	Amount	
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
23. Contrib itions received from political committees (From Schedules A-1 and A-2)	0.00	
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule 25-1 of Line P, above)	0.00	
26. Expend thres from perty cash fund (Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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